



Huntly General Carriers Limited (In Liquidation) Liquidators' 6th Monthly Report to Creditors and Shareholders to 24 August 2020

1. Introduction

Huntly General Carriers Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 24th day of February 2019 at 12:00noon. Thomas Lee Rodewald, Registered Insolvency Practitioner of Tauranga was appointed Liquidator of the company.

We set out below our six-monthly report on the state of affairs of the above-named company as required by section 255 (2)(d) of the Companies Act 1993.

2. Disclaimer

This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidators do not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidators take no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.

3. Conduct of the Liquidation

The Liquidator is currently reviewing financial information collected. An analyst has completed a review of financial transactions and we will be resolving our approach with the liquidation over the next month.

4. Estimated Date of Completion of Liquidation and Notice As To Further Reports

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

5. Receipts and Payments to 24 August 2020

We attach as **Appendix 1** a summary of receipts and payments.

6. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidator please contact Tom Rodewald by email: tomr@rodewaldconsulting.co.nz or by phone: 021 2277408.



Thomas Lee Rodewald (LP49)
Liquidator

Huntly General Carriers Limited (In Liquidation)
Liquidator's Summary of Receipts and Payments
To 24 August 2020

	25/02/2020	24/02/2019
	to	To
	24/08/2020	24/08/2020
RECEIPTS		
Opening Balance	13,533.06	0
Sale of Assets	23,308.46	371,112.96
Interest Received	13.30	85.13
Funds on hand pre liquidation	0	585.98
GST on Income / Refunded	1,223.54	51,698.88
	\$38,078.36	\$423,482.95
PAYMENTS		
Vehicle Expenses	0	359.91
Agents Fees	0	2,912.20
Auction Fees & Expenses	0	1,004.35
Legal Fees	0	3,347.18
Liquidators Fees	7,705.36	20,923.64
RWT	3.64	23.74
GSA holder Payment	0	122,500.00
Loan Repayment - Mortgage	0	191,500.00
GST on Expenses	1,155.81	4,282.06
GST Paid/Refunded	0	47,416.59
	\$8,864.81	\$394,269.67
Balances in Hand	\$29,213.55	\$29,213.28
	\$38,078.36	\$423,482.95